## **ORDER**

102329 **Orders** Order / Rev: 06819940 Alt Order #: Product Desc: NASIT Estimate: 1250 Flight Dates: 10/30/12 - 11/06/12 Primary AE: Amy McCreary Original Date / Rev: 05/31/12 / 08/03/12 Sales Office: **BLPHI** Order Type: **GENERAL** Sales Region: National Agency Name: GMMB, Inc./ Washington D.C. **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1010 Wisconsin Ave, NW Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% Revised Nevadans Against Special Interest Tax Advertiser Name: Demographic: A35+ New Business Thru: Product Codes: PLI1 Order Separation: 00:15:00

Advertiser External ID:

Agency External ID:

## Account Executives

KSNV

UNKWN

Priority:

Revenue Codes:

NOOGHA ENGGANTOO					
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Amy McCreary	-	•	Start Of Order - End Of Order	100%	
Order Share	Share	Tot	al		

28%

7%

\$0.00

\$0.00

SELECT PRIORITY CODE

POLITICAL/AGY, PISSUE, GEN

Market	100%	\$0.00
Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	31%	\$0.00
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	16%	\$0.00
KTUD	1%	\$0.00
KVVU	17%	\$0.00
KVWB	0%	\$0.00
LV1	0%	\$0.00